

Project Name:	Department of Energy BMIS-FM
Project Number:	BMIS- Phoenix Project Phase I
DOE Proj Mgr:	Michael Fraser
IBM Proj Mgr:	Don A. Cox, PMP

Risk Analysis Report

Date.	11/15/2000	Document ID:	ENG 021 / Risk ID 37
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Describe the risk event or factor that has been identified: Many people in the Department are uncomfortable with the aggressive schedule of the BMIS-FM project.

Describe possible outcomes that have been identified: Increased anxiety of the staff, poor quality if the time frames are too short, problematic implementation.

Risk Symptom or Trigger	Event Horizon (expected timing if known)
Unknown at present time	Unknown at present time.

Quantification of Impact: Cannot quantify at present.

Type of Impact:

Scope: <input type="checkbox"/>	Schedule: <input checked="" type="checkbox"/>	Budget: <input checked="" type="checkbox"/>	Quality: <input checked="" type="checkbox"/>
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Classified As:

Opportunity to Pursue: <input type="checkbox"/>	Threat to Respond To: <input checked="" type="checkbox"/>
Opportunity to Ignore: <input type="checkbox"/>	Threat to Accept: <input type="checkbox"/>

Response/Mitigation Strategy and Comments: The Department and Team IBM are very aware of this issue. The original SOW requested a 24 month window, however, the continuing resolution and reduced FY 2001 budget have already lengthened the schedule. The objective remains to protect project quality regardless of its impact to project schedule. In reality, Team IBM has direct experience in implementing similar projects in less than two years, so it is possible, however, the final schedule will continue to evolve through the Method Blue lifecycle. A revised baseline implementation schedule, a deliverable required under the Statement of Work, is under development.

Risk Identification and Evaluation Review and Sign-off:

DOE Project Manager: Michael Fraser <hr/> <div style="display: flex; justify-content: space-between;"> Signature Date </div>	<input type="checkbox"/> Approved as is <input type="checkbox"/> Approved pending noted changes <input type="checkbox"/> Not Approved
Team IBM Project Manager: Don A. Cox <hr/> <div style="display: flex; justify-content: space-between;"> Signature Date </div>	<input type="checkbox"/> Approved as is <input type="checkbox"/> Approved pending noted changes <input type="checkbox"/> Not Approved

